

In re **Jason Gerald Goins****Shaundra Lynn Goins**Case No. **05-30053**

Debtor

(If known)

## SUPPLEMENTAL

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions, above.)                                                                                                                                                                  | CODEBTR<br>HUSBAND, WIFE, JOINT<br>OR COMMUNITY | DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM.<br>IF CLAIM IS SUBJECT TO<br>SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF<br>CLAIM |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------|--------------|----------|--------------------|
| ACCOUNT NO. <b>412886426</b><br><b>Americredit</b><br><b>c/o Cavalry Portfolio Services</b><br><b>4050 E. Cotton Ctr. Blvd.</b><br><b>Building 2, Ste. 20</b><br><b>Phoenix, AZ 85040</b><br><b>Cavalry Portfolio Services</b><br><b>PO Box 27288</b><br><b>Tempe, AZ 85282</b> | <b>J</b>                                        | <b>Credit Card Purchases</b>                                                                          |            |              |          | <b>7,617.27</b>    |
| ACCOUNT NO. <b>8400010849</b><br><b>Bombard/GECE</b><br><b>6560 North Scottsdale</b><br><b>Scottsdale, AZ 85253</b>                                                                                                                                                             | <b>J</b>                                        | <b>Credit Card Purchases</b>                                                                          |            |              |          | <b>6,221.00</b>    |
| ACCOUNT NO. <b>4121-7420-2716-6548</b><br><b>Capital One</b><br><b>c/o Allied Interstate, Inc.</b><br><b>3111 S. Dixie Hwy., Ste. 101</b><br><b>West Palm Beach, FL 33405</b>                                                                                                   | <b>J</b>                                        | <b>Credit Card Purchases</b>                                                                          |            |              |          | <b>895.54</b>      |
| ACCOUNT NO. <b>430572214522</b><br><b>Capital One Bank</b><br><b>11013 West Braod St.</b><br><b>Glen Allen, VA 23060</b>                                                                                                                                                        | <b>J</b>                                        | <b>Credit Card Purchases</b>                                                                          |            |              |          | <b>0.00</b>        |
| ACCOUNT NO. <b>01-018088-8576930010</b><br><b>Charter Communications</b><br><b>1255 East Circle Dr., NE</b><br><b>Rochester, MN 55906-3962</b>                                                                                                                                  | <b>J</b>                                        | <b>Services</b>                                                                                       |            |              |          | <b>65.61</b>       |

2 Continuation sheets attached

Total &gt;

**\$14,799.42**

Form B6F - Cont.  
(12/03)

In re **Jason Gerald Goins**

**Shaundra Lynn Goins**

Case No. **05-30053**

Debtor

(If known)

## AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions, above.)                                                                                                              | CODEBTOR<br>HUSBAND, WIFE, JOINT<br>OR COMMUNITY | DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM.<br>IF CLAIM IS SUBJECT TO<br>SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF<br>CLAIM |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------|--------------|----------|--------------------|
| ACCOUNT NO. <b>01-018088-8576930010</b><br><b>Charter Communications</b><br><b>1255 East Circle Dr., NE</b><br><b>Rochester, MN 55906-3962</b>                                                                              | <b>J</b>                                         | <b>Services</b>                                                                                       |            |              |          | <b>65.61</b>       |
| ACCOUNT NO.<br><b>Credit Bureau of Redwood Falls</b><br><b>PO Box 28</b><br><b>242 South Mill St.</b><br><b>Redwood Falls, MN 56283</b>                                                                                     | <b>J</b>                                         | <b>Nu-Way St. James, Account #:</b><br><b>82556-202775</b>                                            |            |              |          | <b>30.00</b>       |
| ACCOUNT NO.<br><b>Culligan Water Conditioning</b><br><b>1104 South State Street</b><br><b>Waseca, MN 56093-3137</b>                                                                                                         | <b>J</b>                                         | <b>Services</b>                                                                                       |            |              |          | <b>119.02</b>      |
| ACCOUNT NO. <b>1003-3302-0992-3300</b><br><b>GE Capital Financial</b><br><b>PO Box 29116</b><br><b>Shawnee Mission, KS 66201</b>                                                                                            | <b>J</b>                                         | <b>Credit Card Purchases</b>                                                                          |            |              |          | <b>8,152.00</b>    |
| ACCOUNT NO.<br><b>Midwest Accounts</b><br><b>110 E. Walnut Street</b><br><b>Po Box 3564</b><br><b>Mankato, MN 56002</b><br><br><b>Jon G. Sarff, Attorney at Law</b><br><b>100 E. Walnut St.</b><br><b>Mankato, MN 56001</b> | <b>J</b>                                         | <b>Accounts 2730480-3-7 and 2730480</b><br><b>11-26</b>                                               |            |              |          | <b>1,281.71</b>    |

Sheet no. 1 of 2 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

Total

(Use only on last page of the completed Schedule F.)

**\$9,648.34**

Form B6F - Cont.  
(12/03)

In re **Jason Gerald Goins** Debtor **Shaundra Lynn Goins** Case No. **05-30053**  
(If known)

## AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions, above.)                                                                                                                                                                                                                                                                           | CODEBTOR<br>HUSBAND, WIFE, JOINT<br>OR COMMUNITY | DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM.<br>IF CLAIM IS SUBJECT TO<br>SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF<br>CLAIM |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------|--------------|----------|--------------------|
| ACCOUNT NO. <b>5542-8506-0102-7172</b><br><br><b>Providian</b><br><b>c/o Arrow Financial SERVICES, LLC</b><br><b>PO Box 469005</b><br><b>Chicago, IL 60646-9005</b><br><br><b>Mark V. Lofstrom</b><br><b>Lofstrom Law Firm, LLC</b><br><b>PO Box 491084</b><br><b>Blaine, MN 55449</b><br><br><b>Pinnacle Financial</b><br><b>7825 Washington Avenue</b><br><b>Minneapolis, MN 55439</b> | <b>J</b>                                         | <b>Credit Card Purchases</b>                                                                          |            |              |          | <b>2,110.22</b>    |
| ACCOUNT NO. <b>Inv. 00012367</b><br><br><b>Schmidt Siding &amp; Window</b><br><b>901 North 5th Street</b><br><b>Janesville, MN 56048</b>                                                                                                                                                                                                                                                 | <b>H</b>                                         | <b>Miscellaneous Purchases</b>                                                                        |            |              |          | <b>122.00</b>      |
| ACCOUNT NO. <b>21534251</b><br><br><b>Van Ru Credit Corporation</b><br><b>8550 Ulmerton Rd., Ste. 225</b><br><b>Largo, FL 33771-5351</b>                                                                                                                                                                                                                                                 | <b>J</b>                                         |                                                                                                       |            |              |          | <b>950.16</b>      |

Sheet no. 2 of 2 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >  
(Total of this page)

Total >

(Use only on last page of the completed Schedule F.)

|                    |
|--------------------|
| <b>\$3,182.38</b>  |
| <b>\$27,564.53</b> |

(Report also on Summary of Schedules)

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA

In re:

**Jason Gerald Goins**  
**Shaundra Lynn Goins**

**SIGNATURE DECLARATION**

Debtor(s)

Case No. 05-30053

☐ PETITION, SCHEDULES & STATEMENTS  
☐ CHAPTER 13 PLAN  
☐ SCHEDULES AND STATEMENTS ACCOMPANYING VERIFIED CONVERSION  
☐ AMENDMENT TO PETITION, SCHEDULES & STATEMENTS  
☐ MODIFIED CHAPTER 13 PLAN  
☒ OTHER (Please describe: Supplemental Schedule F and Matrix )

We, Jason Gerald Goins and Shaundra Lynn Goins,, the undersigned debtor(s) or authorized representative of the debtors, ***make the following declarations under penalty of perjury:***

The information I have given my attorney and provided in the electronically filed petition, statements, schedules, amendments, and/or chapter 13 plan, as indicated above, is true and correct;


The information provided in the "Debtor Information Pages" submitted as a part of the electronic commencement of the above-referenced case is true and correct;

**[individual debtors only]** If no Social Security Number is included in the "Debtor Information Pages" submitted as a part of the electronic commencement of the above-referenced case, it is because I do not have a Social Security Number;


I consent to my attorney electronically filing with the United States Bankruptcy Court my petition, statements and schedules, amendments, and/or chapter 13 plan, as indicated above, together with a scanned image of this Signature Declaration and the completed "Debtor Information Pages," if applicable; and

**[corporate and partnership debtors only]** I have been authorized to file this petition on behalf of the debtor.

Date: 2-15-05

  
\_\_\_\_\_  
Signature of Debtor or Authorized Representative

Jason Gerald Goins  
Printed Name of Debtor or Authorized Representative

  
\_\_\_\_\_  
Representative Signature of Joint Debtor

Shaundra Lynn Goins  
Printed Name of Joint Debtor

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA

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In Re:

Chapter 7 Bky. #: 05-30053

Jason Gerald Goins  
Shaundra Lynn Goins

Debtor(s)

**UNSWORN CERTIFICATE  
OF SERVICE**

---

I, V. Kathleen Morrison, declare that on February 15, 2005, I served a copy of the attached **Notice of Chapter 7 Bankruptcy Case, Meeting of Creditors, & Deadlines** by first class mail, postage prepaid, to each entity on the attached list at the address stated for each entity:

And I declare, under penalty of perjury, that the foregoing is true and correct.

Executed on: February 15, 2005

/e/ V. Kathleen Morrison

V. Kathleen Morrison  
Halverson Law Office  
600 South 2<sup>nd</sup> Street  
PO Box 3544  
Mankato, MN 56002-3544  
507-345-1535

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA

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In Re:

Chapter 7 Bky. #: 05-30053

Jason Gerald Goins  
Shaundra Lynn Goins

Debtor(s)

**UNSWORN CERTIFICATE  
OF SERVICE**

---

I, V. Kathleen Morrison, declare that on February 15, 2005, I served a copy of the attached **Supplemental Schedule F and Matrix** by first class mail, postage prepaid, to each entity named below at the address stated below for each entity:

United States Trustee, 1015 U.S. Courthouse, 300 South 4<sup>th</sup> Street, Minneapolis, MN 55415

Michael S. Dietz, 505 Marquette Bldg., PO Box 549, Rochester, MN 55903

And I declare, under penalty of perjury, that the foregoing is true and correct.

Executed on: February 15, 2005

/e/ V. Kathleen Morrison

V. Kathleen Morrison  
Halverson Law Office  
600 South 2<sup>nd</sup> Street  
PO Box 3544  
Mankato, MN 56002-3544  
507-345-1535

Americredit  
c/o Cavalry Portfolio Services  
4050 E. Cotton Ctr. Blvd.  
Building 2, Ste. 20  
Phoenix, AZ 85040

Bombard/GECE  
6560 North Scottsdale  
Scottsdale, AZ 85253

Capital One  
c/o Allied Interstate, Inc.  
3111 S. Dixie Hwy., Ste. 101  
West Palm Beach, FL 33405

Capital One Bank  
11013 West Braod St.  
Glen Allen, VA 23060

Cavalry Portfolio Services  
PO Box 27288  
Tempe, AZ 85282

Charter Communications  
1255 East Circle Dr., NE  
Rochester, MN 55906-3962

Credit Bureau of Redwood Falls  
PO Box 28  
242 South Mill St.  
Redwood Falls, MN 56283

Culligan Water Conditioning  
1104 South State Street  
Waseca, MN 56093-3137

GE Capital Financial  
PO Box 29116  
Shawnee Mission, KS 66201

Jon G. Sarff, Attorney at Law  
100 E. Walnut St.  
Mankato, MN 56001

Mark V. Lofstrom  
Lofstrom Law Firm, LLC

PO Box 491084  
Blaine, MN 55449

Midwest Accounts  
110 E. Walnut Street  
Po Box 3564  
Mankato, MN 56002

Pinnacle Financial  
7825 Washington Avenue  
Minneapolis, MN 55439

Providian  
c/o Arrow Financial Services, LLC  
PO Box 469005  
Chicago, IL 60646-9005

Schmidt Siding & Window  
901 North 5th Street  
Janesville, MN 56048

Van Ru Credit Corporation  
8550 Ulmerton Rd., Ste. 225  
Largo, FL 33771-5351